REG NO : CBS/C1/CIVIL/2778/2015

REG DATE : 11-05-2015

FIRM NAME : K DAMODAR & CO

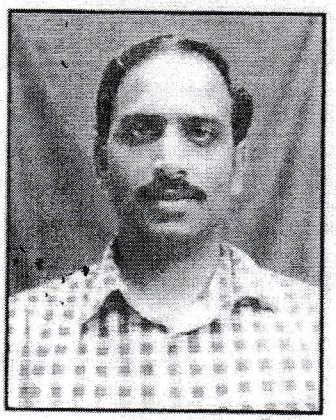
CLASS : ONE (I)

CATEGORY : Civil

INC TYPE : Partnership Firm

NAME : D MANJUNATH

ADDRESS : NO-71, EAST PARK ROAD, BETWEEN 13TH AND 14TH CROSS, MALLESHWARAM, BANGALORE-560003



3670

THIS LICENSE IS VALID FROM

11-05-2015 TO 10-05-2020

Sign. of Contractor

Sign. of Registering Authority

CE C&B (South) Bangalore

Karnataka Bank Ltd.,

(Regd and Head Office: Mangalore – 575 002)

Branch ***NEHRUNAGAR, BANGALORE***

Date: 11.07.2016

Ref.No: PF : 1068/ OR : /16-17

LINE OF CREDIT No 28/16-17

This is to certify that M/s K Damodar & Co., represented by its partner Sri. Manjunath D, old No 43, New No. 36, 11th Cross, Kodandarampuram, Malleshwaram, Bangalore, 560003, is a reputed firm with a good financial standing. If the contract for this works, namely:

"Special Repair to School building and Gymnasium Building and with Gym Equipments at Siddarta Nagar in ward no.16,providing Play Equipments (out Door Gym) in Jalahalli Govt School in ward no 16 and providing Play Equipments (out Door Gym) in JP Park inside in ward No 17."

Is awarded to the above firm, we shall be able to provide credit facilities to the extent of **Rs.66.00Lakhs** (Rupees Sixty Six Lakhs Only) to meet the working capital requirements for executing the above contract work.

Chief Manager

Name of the Bank: Karnataka Bank Ltd

Chief Manager: Mr. Sreedhar S

Address of the Bank: KARNATAKA BANK LTD.
Nehrunagar Branch
No. 43/36, Kodandarampuram
P.B. No. 2072, Seshadripuram
BANGALORE - 560 020

P. J. REDDY & CO.,
Chartered Accountants

P. Jagannadha Reddy
B.Com., F.C.A.

Office :
No. 47/D, II Floor,
Seetharam Building,
J.C. Road,
Bangalore – 560 002.
Phone : (O)26704108

DATE : 06/11/2015

TO WHOMSOEVER IT MAY CONCERN

STATEMENT OF TURNOVER DETAILS OF **M/S. K. DAMODAR & CO., CLASS – 1, ENGINEERING CONTRACTORS**, OFFICE SITUATED AT OLD NO. 43, NEW NO. 36, 11TH CROSS, KODANDARAMAPURAM, MALLESHWARAM BANGALORE – 560003, FOR THE PAST FIVE YEARS :-

SL. NO.	FINANCIAL YEARS	TURNOVER (RS IN LAKHS)
1	2014-2015	3538.84
2	2013-2014	1032.10
3	2012-2013	420.69
4	2011-2012	3.25
5	2010-2011	59.53
	TOTAL	5054.41

(RUPEES FIFTY CRORES FIFTY FOUR LAKHS FORTY ONE THOUSAND ONLY)

For P.J. REDDY & Co.
Chartered Accountants

P. Jagannadha Reddy, Prop.
Membership No. 202216

BRUHAT BANGALORE MAHANAGARA PALIKE
Office of the Executive Engineer-1, (Project-2), 9th floor Public Utility Building, M.G. Road, Bangalore – 560 001

No EE-1/EC(Lakes)/PR/341/12-13

Date: 17/2/12

WORK DONE CERTIFICATE

This is to certify that K. Damodar & Co, Contractor, No. 25/1, 1st Cross, 1st Floor, Srikantamhal Sampige Road, Malleshwaram, Bangalore – 560 003 has satisfactorily completed the **"Providing Chain Link Fencing for Parking Area Signages & Children's Play Equipments to Freedom Park."** as per the details mentioned below.

1. **Agreement No- EE(P-2)/Tender / 02 /10 -11 Dated 25.05.11**
2. **Amount of works executed - Rs. 96,20,136.00**
3. **Date of Commencement – 14.10.2011**
4. **Date of completion - 02.12.2011**

This certificate is issued as per the request of Contractor, for tender purpose.

The Executive Engineer - 1
(Projects – 2) 10.2.12
Public Utility Building
M.G. Road
Bangalore - 560001

Issued To,
K. Damodar & Co.
Contractor
No. 25/1, 1st Cross, 1st Floor
Srikantamhal Sampige Road,
Malleshwaram
Bangalore – 560 003

All disputes Subject to Bangalore Jurisdiction only

TIN No. 29540104669 | OM SRI SAI RAM | CASH / CREDIT BILL

BALAJI ENGINEERING & ENTERPRISES

Dealers, Mfrs & Repairs of : Concrete Mixer,
Tower Hoist Vibrators, Diesel & Petrol Engines etc.,
Office : # 20, J.C. Road, 1st Cross, Lalbagh (Behind Obalappa Garden)
Bangalore - 560 027

Ph : 22292961
Mob : 94480 46951
94804 51860

M/s. K. Dharmaraj & Co
No-71-East Park Road
Your Order No. b/w 13 & 14 Gan Mallshwara Date
Through KPA-43-1260 Bangalore-3 Bank

Inv. No. 1352
Date 2/7/2014
Party's TIN No. 29960147

Sl. No.	PARTICULARS	QTY.	RATE Rs. P	AMOUNT Rs. P.
1	10/7 Concrete mixer machine Air cooled 6 HP kirloskar Engine Diesel Engine 4 T year	1	50000 —	50000 —
	U.T. 14.5%			7250 —
	Total			57250

Color Addy - (Chandrappa) Hirmathi

E-Saving - 120398728 28

E.& O.E.

Goods once sold cannot be taken back or exchanged

For BALAJI ENGINEERING & ENTERPRISES

Proprietor

Receiver's Signature

K.DAMODAR AND CO

NO.25/1, 1ST CROSS, 1ST FLOOR, SRIKANTA MAHAL, SAMPIGE ROAD MALLESHWARAM, BANGALORE.560003

Provisional Contractor's Trading, Profit & Loss Account for the period 01.04.2015 to 31.10.2015

PARTICULARS	Rs	Rs	PARTICULARS	Rs	Rs
To Opeing Stock & W I P		15818321	By Contract Receipts	66051481	
TO PURCHASES		19109874	Sub- Contracts	97445172	163496653
To Sub-Contracts		89667046			
To Diesel &fuel		273720	By Closing Stock & W I P		26152791
To Earth work		5620290			
To Piece Work		25303535	By Accured Interest on		
To Wages		9087191	Deposits		478813
To Bank Charges		45812			
To Audit fees		114000	By Interest on I T Refund		37250
To Bonus		110000			
To Fine		20000			
To Insurance		34667			
To CBF		70607			
To Bank Gaurantee commission		691265			
To Professionalcharges		110000			
To Hire Charges		1963000			
To Insterest on vehicle Loans		290160			
To power charges		260691			
To Printing & Stationary		4842			
To Royalty		763476			
To Interest On OD		2236828			
To Salaries		482500			
To office expences		8564			
To Secutiry Charges		528569			
To Repairs & Mainteance		128506			
To survey charges		12000			
To Staff Welfare		17374			
To Labour welfare fund		326984			
To Vat Tax		6571871			
To Telephone charges		58846			
To Tender fees		11250			
To Vehicle Maintainance		22500			
To Rates & Taxes		10000			
To Water Charges		328105			
To Interest on TDS		3732			
To professional tax		2500			
To provident fund		73192			
To Mainteanance charges		180000			
To Travelling & conveyance		140			
To Depreciation		1299626			
To Net Profit Before interest on Capital & Partner salary		8503923			
TOTAL		190165507	TOTAL		190165507
To Partner Salary		680000	By. Net Profit Before interest on Capital & Partner salary		8503923
To Interest on Partners capitals		160000			
To Net profit C/d		7663923			
TOTAL		**8503923**	**TOTAL**		**8503923**

Note:Complied As per the Books of Accounts produced, Information and Explanation received from Assessee

For K. DAMODAR & CO.

Managing Partner

ASSESSEE

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature] , (Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2011 - 12

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name			PAN
K DAMODAR AND CO			AAFFK8319P
Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted *(fill the code)* ITR-5
NO.25/1,JCROSS	IST FLOOR		
Road/Street/Post Office	Area/Locality		
SRIKANTAMAHAL	SAMPIGE ROAD,MALLESHWARAM		
Town/City/District	State	Pin	Status *(fill the code)* FIRM
BANGALORE	KARNATAKA	560003	

Designation of AO (Ward / Circle) ITO WARD 9(4) — Original or Revised: Original

E-filing Acknowledgement Number 278116290270811 — Date(DD/MM/YYYY) 27-08-2011

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	115734
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	115730
	a Current Year loss, if any			3a	0
4	Net tax payable			4	35761
5	Interest payable			5	0
6	Total tax and interest payable			6	35761
7	Taxes Paid				
	a Advance Tax	7a	0		
	b TDS	7b	126183		
	c TCS	7c	0		
	d Self Assessment Tax	7d	0		
	e Total Taxes Paid (7a+7b+7c +7d)			7e	126183
8	Tax Payable (6-7d)			8	0
9	Refund (7e-6)			9	90420

VERIFICATION

I, D. MANJUNATH son/ daughter of K. DAMODAR , holding permanent account number AIDPM5028M

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2011-12. I further declare that I am making this return in my capacity as PARTNER and I am also competent to make this return and verify it.

Sign here

Date 27-08-2011 Place BANGALORE

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only
Receipt No

Date

Seal and signature of receiving official

Filed from IP address 59.96.38.85

AAFFK8319P052781162302709116OA980AB1FD1D67843180C157547ED57F3A48E72

Please furnish Form ITR-V to "Income Tax Departmentt - CPC, Post Bag No - 1, Electronic City Post Office, Bangalore - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at this e-mail address pjreddy285@gmail.com

A.Y. 2011-2012

Name :	K DAMODAR AND CO	**Previous Year :**	2010-2011
		PAN :	AAFFK 8319 P
Address:	NO.25/1,1CROSS,1ST FLOOR	**Ward/Circle :**	I T O WARD 9(4)
	SRIKANTAMAHAL,	**Status :**	Partnership Firm
	SAMPIGE ROAD,	**D. O. F. :**	02-Mar-2000
	MALLESHWARAM, Bangalore - 560 003		

Statement of Total Income

	Rs.	Rs.	Rs.
▪ **Profits and gains of Business or Profession**			
Presumptive profits u/s 44AD (Schedule 1)		5,35,734	
Total income from Business and profession		5,35,734	
Book profit		5,35,734	
Less: Remuneration and Interest to partners (Schedule 2)		4,20,000	
Income chargeable under the head "Business and profession"			1,15,734
▪ **Total Income**			1,15,734
Total income rounded off u/s 288A			1,15,730
▪ **Tax on total income**			34,719
Add: Education cess			1,042
Tax with cess			35,761
Net Tax			35,761
TDS (Schedule 3)		1,26,183	
Total prepaid taxes			1,26,183
▪ **Refund Due**			90,420

Schedule 1

Presumptive Profits-u\s 44AD	Turnover / Receipts	%	Profits
Turnover - K. Damodar	36,00,000	9	324000
....."..... BBMP	13,52,180	9	121696
....."..... Building Division No.1	4,73,291	9	42596
....."..... Building Division No.1	5,27,128	9	47442
Total	59,52,599		5,35,734

Remuneration and Interest to partners

Name of the partner	Interest deductible	Remuneration deductible
K Damodar	96,000	
D. Manjunatha- share Rs 180000	1,44,000	1,80,000
Total	2,40,000	1,80,000
Deductible Remuneration and Interest		4,20,000

Calculation of allowable remuneration

Book profit before Adjustments	5,35,734
Less:Interest allowable	2,40,000
Book profit	2,95,734
Allowable remuneration u/s 40(b)	2,66,161

Schedule 3

TDS as per Form 16 A

Name of the Deductor and TAN	Total tax deducted	TDS to be credited	Total amount paid
K. Damodar, TAN- BLRK 07456 B	72,000	72,000	36,00,000
Ex. Engr BBMP, TAN- BLRS 04688 F	31,100	31,100	13,52,180
Ex. Engr, Building Division Seshadri Road, TAN- BLRE 00102 E	10,890	10,890	4,73,291
Ex. Engr No.1 Building Division Seshadri Road, TAN- BLRE 00102 E	12,193	12,193	5,27,128
Total	1,26,183	1,26,183	59,52,599

For K DAMODAR AND CO

Authorised Signatory

MANAGING PARTNER